

## DR-2 Disclosure Summary Page

DR-2

<b>West Monona Citizens for Quality Education</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	9/8/2011	
<b>County:</b>	Monona	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	9/7/2011 1:36:28 PM	
<b>Committee Code:</b>	21623	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b>	Heller	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	1510 Elmwood Drive				
<b>City:</b>	Onawa	<b>State:</b>	IA	<b>Zip Code:</b>	51040
				<b>Phone:</b>	712-433-6473
<b>E-Mail:</b>	john.heller@usbank.com				

## Chairperson

<b>Last Name:</b>	Hausman	<b>First Name:</b>	David	<b>MI:</b>	
<b>Address:</b>	24299 Filbert Avenue				
<b>City:</b>	Onawa	<b>State:</b>	IA	<b>Zip Code:</b>	51040
				<b>Phone:</b>	712-423-1719
<b>E-Mail:</b>	dlhausman@onawave.net				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,120.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,120.00</b>
<b>Schedule B: Expenditure Total</b>	\$71.25
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,048.75</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>West Monona Citizens for Quality Education</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/2/2011	Check #	Hausman, David 24299 Filbert Avenue Onawa, IA 51040	None	\$200.00	
8/16/2011	Check #	Johnson, Geri 1714 16th Street Onawa, IA 51040	None	\$100.00	
8/16/2011	Check #	Maule, Amy 19897 Larpenteur Memorial Road Turin, IA 51040	None	\$50.00	
8/16/2011	Check #	Stevenson, Celia 156 Main Street Blenco, IA 51523	None	\$20.00	
8/22/2011	Check #	Miller, Brenda 1313 13th Street Place Onawa, IA 51040	None	\$200.00	
8/22/2011	Check #	Schwartz, Lyle 1212 Maple Street Onawa, IA 51040	None	\$100.00	
8/23/2011	Check #	Allyn, Sue 1300 13th Street Onawa, IA 51040	None	\$100.00	
8/23/2011	Check #	Black, Mary 421 13th Street Onawa, IA 51040	None	\$50.00	
8/23/2011	Check #	Carrier, Allen 24748 245th Street Onawa, IA 51040	None	\$200.00	
8/25/2011	Check #	Lander, Amanda 300 14th Street Onawa, IA 51040	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$1,120.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,120.00</b>

# Schedule B: Expenditures

## Sch-B

<b>West Monona Citizens for Quality Education</b>		<b>Status:</b> <b>Filed</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/31/2011	Check # N/A	Ryan Publishing 521 Whittier Whiting, IA 51063	Advertising	\$71.25
Newspaper Ad				

<b>Total Amount</b>	<b>\$71.25</b>
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